



DEPARTMENT OF DEFENSE
MONTGOMERY MILITARY ENTRANCE PROCESSING STATION
705 MCDONALD, MAXWELL AIR FORCE BASE GUNTER ANNEX
MONTGOMERY, AL 36114-3110

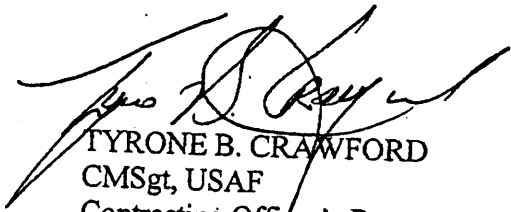
MEMORANDUM FOR Director of Contracting
Attn: ATZK-DCA (Chuck Teague)
Bldg 1109B, Rm 250
Fort Knox KY 40121-5000

11 May 05

FROM: Montgomery MEPS

SUBJECT: Contract Number DABK21-03-D-0041

1. Inspection of subject contract was performed for the period 1 - 30 Apr 05 in accordance with the contract's Statement of Work and Surveillance Plan to determine compliance with the performance requirement summary.
 - () a. Performance for the month was satisfactory.
 - () b. Performance for the month was unsatisfactory. Inspection checklist with supporting documentation is enclosed.
 - (x) c. Performance for the month was marginal. Inspection checklist with supporting documentation is enclosed.
 - () c. Other remarks. See attached inspection checklists
2. POC is the undersigned at DSN 596-6377, ext. 202; or commercial (334) 416-6377, ext. 202.


TYRONE B. CRAWFORD
CMSgt, USAF
Contracting Officer's Representative

INSPECTION CHECKLIST LODGING FACILITIES					Page 1 of 2 Pages
For use of this form, see USMEPCOM Reg 715-3					
CONTRACT NUMBER		CONTRACTOR	OAE/COR		DATE
DABK21-03-D-0041		Guesthouse Inn & Suites Montgomery AL	CMSgt Tyrone Crawford		5 May 05
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS	
Guest Rooms:					
Beds	5.1.3.11.1				
Chairs	5.1.3.11.2				
Lamps	5.1.3.11.3				
Dressers/Desks	5.1.3.10.4		✓		
Mirrors	5.1.3.10.6				
Bed Side Tables	5.1.3.11.5				
Draperies/Blinds	5.1.3.10.8				
TV Sets	5.1.3.10.9				
Telephones	5.1.3.10.10				
Waste Baskets	5.1.3.10.12				
Sterilized Glasses	5.1.3.11.5				
Ashtrays	5.1.3.10.12				
Cloth Hangers	5.1.3.11.6				
Linen Service	5.1.1.15				
Heating Cooling Devices	5.1.3.5		✓		
Bathrooms:					
Lavatories	5.1.4.1		✓		
Commodore	5.1.4.3.3				
Mirrors	5.1.4.3.4				
Bathtub & Showers	5.1.4.3.5		✓		
Shower Curtain or Glass Doors	5.1.4.3.6				
Tub Mat or Safety Strips	4.1.4.3.7				

INSPECTION CHECKLIST LODGING FACILITIES

Page 2 of 2 Pages

CONTRACT NUMBER		CONTRACTOR		OAE/COR		DATE	
DABK21-03-0-0041		Guesthouse Inn & Suites, Montgomery AL		CMSgt Tyrone Crawford		5 May 05	
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS			
Bathrooms (continued)							
Towels	5.1.4.3.1						
Waste Baskets	5.1.4.3.11						
Paper Supplies	5.1.4.3.8						
Hot Running Water	5.1.4.2.1						
Custodial/Sanitation:							
Guest Rooms	5.1.1.14						
Bathrooms	5.1.1.14						
Common Areas	5.1.1.16		✓				
Fire & Safety:							
Fire Extinguisher	5.1.2.2						
Smoke Alarms	5.1.2.3		✓				
Electrical Wiring/Outlets Fire Hazard	5.1.2.5						

Rm 207 - A/C cover not secure; hole in wall by a/c unit; faucet loose
 Rm 216 - A/C cover not secure; dresser with TV on it leaning (room placed off market)
 Rm 322 - Wallpaper in bathroom loose; rusty shower rod
 Rm 411 - Crack in wall
 Rm 416 - OK
 Rm 602 - OK
 Rm 605 - smoke detector inop (replaced battery)

Common area - bird droppings on rails (3rd, 4th, 6th floor); Exit light out on 4th floor; ceiling tile missing by ice machine on 3rd floor

INSPECTION CHECKLIST FOOD SERVICE FACILITY

For use of this form, see USMEPCOM Reg 715-3

Page 1 of 2 Pages

CONTRACT NUMBER		CONTRACTOR		DAE/COR		DATE	
DABK21-03-D-0041		Guesthouse Inn & Suites Montgomery AL		Jack Weldon		25 Apr 05	
ITEM		CONTRACT SPEC NO.		SAT		UNSAT	
General: Screens							
Floors		5.2.1.1.3				✓	
						Carpet in dining area torn	
Work Areas		5.2.1.1.4		✓			
Serving Areas:							
Steam Tables		5.2.1.2.4		✓			
Proper Utensils		5.2.1.2.2		✓			
Food Receptables		5.2.1.2.3		✓			
Dishes		5.2.1.2.3		✓			
Tableware		5.2.1.2.3		✓			
Food Preparation Area:							
Refrigerators		5.2.1.3.1		✓			
Freezers		5.2.1.3.2		✓			
Dry Storage Rooms		5.2.1.3.4		✓			
Floors		5.2.1.3.5		✓			
Tables, Sink & Racks		5.2.1.3.6		✓			
Meat Blocks		5.2.1.3.7		✓			
Hand Washing Facilities		5.2.1.6		✓			
Toilet Supplies		5.2.1.6		✓			
Toilet Doors		5.2.1.6.5		✓			
Dining Areas:							
Tables		5.2.1.5		✓			
Chairs		5.2.1.5		✓			
Plate/Trays		5.2.1.5.3		✓			
Food/Drink Receptacles		5.2.1.5.4		✓			
Tableware		5.2.1.5.4		✓			

INSPECTION CHECKLIST FOOD SERVICE FACILITY

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CONTRACT NUMBER DABK21-03-D-0041		CONTRACTOR Guesthouse Inn & Suites Montgomery AL		QAE/COR Jack Weldon		DATE 25 Apr 05	
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS			
Dining Areas (continued)							
Napkins	5.2.1.5.5	✓					
Dispensers	5.2.1.7.2.1	✓					
Equipment:							
Dishwashing Equipment	5.2.1.7.1	✓					
Milk Dispensers	5.2.1.7.2	✓					
Stoves/Ovens	5.2.1.7.3.2		✓	Open container on storage shelf			
Food Containers	5.2.1.7.3.4		✓	Containers with bags on top of sugar			
Deep Fryers	5.2.1.7.3.5		✓	Burnt paper in bottom of fryer			
Grills	5.2.1.7.3.2	✓					
Garbage Containers	5.2.1.7.4	✓					
Grease Traps (if applicable)	5.2.1.7.4.3	✓					
Food Transportation Equipment (if applicable)	N/A						
Employees:							
Clothing	5.2.1.8.1.1	✓					
Hairnets	5.2.1.8.1.2	✓					
Preemployment Medical Exam	5.2.1.8.1.4	✓					
Fire & Safety:							
Fire Extinguishers	5.1.2.2	✓					
Smoke Alarms	5.1.2.3	✓					
Electrical Wiring/Outlets Fire Hazard	5.1.2.5	✓					